



Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 5:56 PM

Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 252 Const Calendar Day 218

Date: 14-Apr-2010 Wednesday

Inspector Name: Ghafghazi, Ben

Title: Resident Engineer

Inspection Type:

Shift Hours:

Break:

Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben

Approved Date: 20-May-10 Status: Approved

Weather

Temperature 7 AM

12 PM

4PM

Precipitation

Condition Clear

Working Day ☒ If no, explain:

Diary:

Dispute

Office work

- Reviewed and approved WSWDs #136 and 137 and Weekly Statement of working Days.
- Sent a copy of EBMUD to MCM.
- Reviewed and processed CCO #24, 47, 90, 104, 111, 112, and 126.
- Received an email from Troy Peake of MCM stating that they have been told that the remaining item amount is now less than \$100,000 and that they would like to re-start the release process for bonds in Escrow. I responded that according to our records, as of 4/14/2010, the balance for the remaining contract item work is approximately \$1,596,081. We will process the request accordingly. Received an email from Ed Puchi requesting release of retention as well.

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